

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Wednesday, August 12, 2020	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Franklin</b>	MP 252.5-253.9, 251.9-252 AR-FR 293.01 ATWS1412, 1055	<b>Weather:</b>	Dry

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- |   |  |  |  |   |
|---|--|--|--|---|
| <input type="checkbox"/> Tree Felling         | <input type="checkbox"/> Clearing/Grubbing | <input type="checkbox"/> Grading             | <input type="checkbox"/> Trenching           | <input type="checkbox"/> Stringing/Welding  |
| <input type="checkbox"/> Lowering/Backfilling | <input type="checkbox"/> Final Grading     | <input type="checkbox"/> Temp. Stabilization | <input type="checkbox"/> Perm. Stabilization | <input checked="" type="checkbox"/> Dormant |

- |  | Yes                                 | No                                  | N/A                      |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-RR08, S-RR09, S-RR10, S-RR11, W-IJ1, S-IJ3, S-GH7, S-II4
- ECD's were in place and functioning at crossings.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- N/A


**Ineffective Controls:** (24-Hour Deadline from Notification)

- N/A.

**Recommended Corrective Action:** N/A

**Deadline:** N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Wednesday, August 12, 2020

# FIELD INSPECTION PHOTO LOG

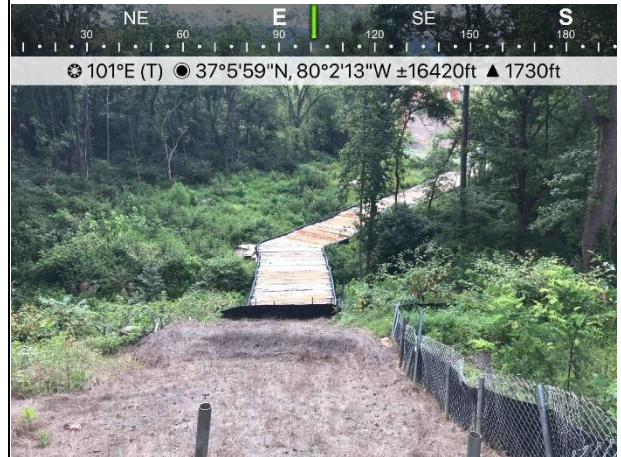
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- Figure 1: Permanent style water bars in place near MP 252.9



- Figure 2: Above designated crossings S-IJ1, S-IJ3 and W-IJ1 ECD's are in place and functioning.



- Figure 3: Designated crossing S-GH7, ECD's are in place.



- Figure 4: Designated crossing S-II4 ECD's are in place.

